



MyFoxTampaBay.com  
www.myfoxtampabay.com

**Remit Address:**

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

**Billing Address:**

**Stevens Reed Curcio & Potholm  
Attention: Accounts Payable  
201 North Union Street  
Suite 200  
Alexandria, VA 22314**

# INVOICE

Advertiser	Bilirakis / FL / Cong-R
Product	49/97/298 - Tu-Mon wk
Estimate Number	298

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>04076818-1</b>
<b>Invoice Date</b>	10/28/12
<b>Invoice Month</b>	October 2012
<b>Invoice Period</b>	10/01/12 - 10/15/12

Order #	04076818
Alt Order #	Political Candidate
Deal #	
Order Flight	10/09/12 - 10/15/12

IDB #	
Advertiser Code	49
Product Code	97

Agency Ref	
Advertiser Ref	

## Aired Spots

17

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



MyFoxTampaBay.com

www.myfoxtampabay.com

Remit Address:

WTVT  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Billing Address:

**Stevens Reed Curcio & Potholm**  
**Attention: Accounts Payable**  
**201 North Union Street**  
**Suite 200**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	Bilirakis / FL / Cong-R
Product	49/97/298 - Tu-Mon wk
Estimate Number	298

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>04076818-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

<b>Order #</b>	<b>04076818</b>
Alt Order #	Political Candidate
Deal #	
Order Flight	10/09/12 - 10/15/12

<b>IDB #</b>	
Advertiser Code	49
Product Code	97

<b>Agency Ref</b>	
Advertiser Ref	

Gross Total **\$17,055.00**  
Agency Commission **\$2,558.25**  
Net Amount Due **\$14,496.75** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.